

PUBLIC VOUCHER FOR PURCHASES, ID
Approved For Release 2000/05/03 : CIA-RDP84-00360R000400120012-2
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. 456

U. S. _____
COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To _____
(Payee)

PAID BY

SAPC 10523
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				741.03	

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$ 741.03 ✓

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

STATINTL (Sign original only)

Differences _____

Date 10-25-56 *Payee

(Not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for
(Signature or initials) *JMH*

741 03

Contract No. A101 Date _____ Req. No. _____ Date _____ Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

By _____
APPROVING OFFICER
Title _____ 1956

SIGN
ORIGINAL
ONLY

† _____
Title _____
Date _____
CONTRACTING OFFICER

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL

STATINTL

STATINTL

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____, Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company check must be written in the space provided for the name of the payee.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

Public Voucher for Purchase and
Services Other Than Personal
Approved For Release 2000/05/03 : CIA-RDP64-00360R000400120012-2

CONTINUATION SHEET

U. S. _____ COST REIMBURSABLE _____ Sheet No. 1 of Bureau Voucher No. 466
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract A101 - System IV					
		Direct Costs Properly Chargeable to Contract A101 for the period 10/8/56 thru 10/14/56					
		Labor Week Ending October 14, 1956					
		Overhead computed for the Computer Systems Division at interim rate of [REDACTED]					
STATINTL		Total Labor and Overhead					
		G & A expense computed at interim rate of [REDACTED]					
STATINTL		Total Costs				\$	<u>741.03</u> ✓

STATINTL